CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3287				
509445	11/03/2025	833737 ALLENDALE AUTO SUPPLY		203.39
	VO# 140302	INV# 1200 OCT 25	203.39	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	203.39	
509446	11/03/2025	830232 AMERICAN BOOK COMPANY, INC.		3,672.90
	VO# 140322	INV# 13146 PO# 28824	3,672.90	
		EOCEP SUCCESS		
	201-149-410-0000-01	SUPPLIES	3,672.90	
509447	11/03/2025	832872 AMERICAN EXPRESS		47,426.71
	VO# 140315	INV# LOAD # 069214 OCT 25	47,426.71	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-213-410-0000-01	HEALTH SUPPLIES	199.55	
	100-213-410-0000-01	HEALTH SUPPLIES	217.40	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	488.40	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	40.01	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	105.84	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	124.15	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	321.84	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	41.90	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	105.00	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	123.90	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	849.00	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1.07	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	177.97	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	313.11	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	379.06	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	2,278.67	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,526.57	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	83.38	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	300.23	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	378.02	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	464.13	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	96.50	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	7.24	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	24.42	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	77.70	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	92.86	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	7,030.00	
	201-149-410-0000-01	SUPPLIES	168.91	
	201-149-410-0000-01	SUPPLIES	196.79	
	201-149-410-0000-06	SUPPLIES	615.60	
	203-121-410-0000-02	SPECIAL SERVICES EMD	36.43	
	203-121-410-0000-02	SPECIAL SERVICES EMD	36.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3287 (continued)						
	203-121-410-0000-02	SPECIAL SERVICES EMD			36.43	
	203-161-410-0000-02	AUTISM SUPPLIES			36.43	
	203-161-410-0000-02	AUTISM SUPPLIES			250.32	
	210-112-410-0001-06	WELL ROUNDED SUPPLIES			125.27	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES			125.27	
	210-114-410-0001-01	WELL ROUNDED SUPPLIES			223.75	
	243-254-340-0000-00	TELEPHONE			76.60	
	251-224-332-0000-01	IMPROV OF INSTRUCTION			849.00	
	326-114-410-0000-01	SUPPLIES			198.60	
	329-115-410-0000-01	CATE SUPPLIES			147.79	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES			81.00	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES			352.91	
	356-182-410-0000-00	SUPPLIES			80.99	
	356-182-410-0000-00	SUPPLIES			352.91	
	356-266-445-0000-00	TECH. SOFTWARE AND EQUIPMENT			5,129.95	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			35.96	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC			43.54	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER			77.74	
	701-271-660-0040-01	SCHOOL STORE SELF CONTAINED CLASS			1,252.60	
	702-271-660-0004-02	PUPIL SERVICES-FUNDRAISER			225.51	
	702-271-660-0004-02	PUPIL SERVICES-FUNDRAISER			339.54	
	706-271-660-0002-06	RCES - FUNDRAISER			148.24	
	709-271-660-0000-00	PUPIL SERVICE ACT.			142.90	
	709-271-660-0000-00	PUPIL SERVICE ACT.			995.46	
	801-113-410-0000-06	SUPPLIES			268.92	
	801-113-410-0000-06	SUPPLIES			490.32	
	867-254-410-0000-00	SUPPLIES			131.72	
	867-254-410-0000-00	SUPPLIES			216.90	
	867-254-410-0000-00	SUPPLIES			610.40	
	867-254-410-0000-00	SUPPLIES			2,832.66	
	867-254-410-0000-00	SUPPLIES			9,621.00	
509448	11/03/2025	834257 APPLIED ACADEMIC LABS INC				22,345.00
	VO# 140294	INV# 11027	PO# 28754		11,500.00	
		PRINTER				
	527-266-445-0000-01	TECH. SOFTWARE & EQUIPMENT			11,500.00	
	VO# 140295	INV# 11028	PO# 28762		10,845.00	
		PRINTER/HEAT PRESS				
	207-115-410-0000-07	SUPPLIES			7,080.48	
	329-115-410-0000-07	CATE SUPPLIES			3,764.52	
509449	11/03/2025	830135 AT&T				2,716.46
	VO# 140300	INV# 8032456510446 OCT 25			1,887.52	
		BAMBERG PHONE SERVICES				
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH			629.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3287 (continued)				
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	629.17	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	629.18	
	VO# 140301	INV# 80324530590011891 OCT 2	828.94	
		BAMBERG PHONE SERVICES		
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	276.31	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	276.31	
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	276.32	
509450	11/03/2025	833129 AT&T MOBILITY		2,254.92
	VO# 140298	INV# 287294693843X10242025 C	2,118.75	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,699.53	
	243-254-340-0000-00	TELEPHONE	207.84	
	980-188-340-0000-00	TELEPHONE	211.38	
	VO# 140299	INV# 287296727901 OCT 255	136.17	
		MOBILE PHONE SERVICES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	136.17	
509451	11/03/2025	834387 BAMBERG COUNTY LEADER		80.00
	VO# 140236	INV# 3996	80.00	
		BOARD MEETING ADVERTISEMENT		
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	80.00	
509452	11/03/2025	081000 BILLY'S LAWN FARM & GARDEN CNTR		103.23
	VO# 140305	INV# BCSD OCT 25	103.23	
		MAINTENANCE SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	86.23	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	17.00	
509453	11/03/2025	832411 BREEZELINE		226.09
	VO# 140237	INV# 8335100220119926 OCT 25	226.09	
		DENMARK INTERNET SERVICES		
	243-254-340-0000-00	TELEPHONE	226.09	
509454	11/03/2025	830954 BSN SPORTS LLC		7,549.83
	VO# 140265	INV# 931671382	556.57	
		VOLLEYBALL SHIRTS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	556.57	
	VO# 140266	INV# 931748190	2,945.25	
		BOYS BASKETBALL DENMARK		
	707-271-660-0084-07	GENERAL - ATHLETIC	2,945.25	
	VO# 140267	INV# 931765685	38.39	
		DENMARK FOOTBALL		
	707-271-660-0084-07	GENERAL - ATHLETIC	38.39	
	VO# 140268	INV# 931691410	969.08	
		DENMARK WOMEN'S BASKETBALL		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3287 (continued)				
	707-271-660-0084-07	GENERAL - ATHLETIC	969.08	
	VO# 140269	INV# 931765684	3,040.54	
		DENMARK WOMEN'S BASKETBALL		
	707-271-660-0084-07	GENERAL - ATHLETIC	3,040.54	
509455	11/03/2025	834641 EMPLOYEE VENDOR		240.28
	VO# 140333	INV# SCTS 4.0 EVALUATOR TF	240.28	
		SCTS EVALUAOR TRAINING		
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	240.28	
509456	11/03/2025	833882 C & M PLUMBING, LLC		315.00
	VO# 140313	INV# BEHS COMMONS RESTR	140.00	
		BEHS COMMONS RESTROOM REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	140.00	
	VO# 140314	INV# BEHS BOYS RESTROOM	175.00	
		BEHS BOYS RESTROOM REPAIRS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	175.00	
509457	11/03/2025	834294 COASTAL SANITARY SUPPLY CO INC		3,969.93
	VO# 140246	INV# 374327 PO# 28801	3,969.93	
		SUPPLIES RCES		
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	3,969.93	
509458	11/03/2025	187300 COUNCIL FOR EXCEPTIONAL CHILDREN, THE		443.00
	VO# 140316	INV# GRACELYNN GLEATON	80.00	
		MEMBERSHIP FEE		
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	80.00	
	VO# 140317	INV# REBECCA GUERRY	85.00	
		MEMBERSHIP FEE		
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	85.00	
	VO# 140318	INV# JOYE HALLMAN MEMBI	139.00	
		MEMBERSHIP FEE		
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	139.00	
	VO# 140319	INV# ROBIN BOYLSTON MEM	139.00	
		MEMBERSHIP FEE		
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	139.00	
509459	11/03/2025	835395 EMPLOYEE VENDOR		121.10
	VO# 140225	INV# CAREER LAB	121.10	
		CAREER LAB		
	210-224-332-0002-08	SAFE & HEALTHY IMPROV OF INSTR PD	121.10	
509460	11/03/2025	834689 DOMINION ENERGY		73.08
	VO# 140233	INV# 2-2101-4439-6375 OCT 25	73.08	
		ELECTRICAL SERVICES		
	100-254-470-0000-00	ENERGY	73.08	
509461	11/03/2025	834351 EWELL EDUCATIONAL SERVICES, INC.		390.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3287 (continued)				
	VO# 140304	INV# SC178-94177	390.00	
		AET RENEWAL		
	329-115-410-0000-01	CATE SUPPLIES	390.00	
509462	11/03/2025	832219 GOODLIFE COMMUNICATIONS, LLC		3,098.50
	VO# 140260	INV# 3103 PO# 28794	3,098.50	
		TOUCHVIEW		
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	3,098.50	
509463	11/03/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.		240.00
	VO# 140270	INV# 58190	240.00	
		WEB HOSTING		
	100-266-316-0000-00	D/P COMPUTER SERV	240.00	
509464	11/03/2025	833116 HEALY AWARDS, INC.		286.57
	VO# 140258	INV# INV117584	286.57	
		SENIOR AWARDS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	286.57	
509465	11/03/2025	358800 HOME BUILDERS SUPPLY		583.10
	VO# 140242	INV# 103804 OCT 25	583.10	
		SUPPLIES BAMBERG		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	194.37	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	194.37	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	194.36	
509466	11/03/2025	834490 JOHNSON LAMBE CO		354.24
	VO# 140243	INV# ABQ003757-BK06	205.20	
		FOOTBALL SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	205.20	
	VO# 140262	INV# ABQ003784-BK03	149.04	
		CHEERLEADING JOGGERS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	149.04	
509467	11/03/2025	423600 LAKESHORE LEARNING MATERIALS LLC		111.46
	VO# 140235	INV# 92208964 PO# 28672	111.46	
		SUPPLIES		
	203-121-410-0000-02	SPECIAL SERVICES EMD	55.73	
	203-161-410-0000-02	AUTISM SUPPLIES	55.73	
509468	11/03/2025	833263 LOW COUNTRY OFFICE SOLUTIONS		105.82
	VO# 140261	INV# AR81226	105.82	
		COPIER SERVICES		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	35.27	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	35.27	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	35.28	
509469	11/03/2025	835345 MSS FIRE & SECURITY, LLC		2,558.59

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3287 (continued)						
	VO# 140245	INV# 49505	PO# 28810		980.34	
		BEHS FIELD HOUSE REPAIRS				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			980.34	
	VO# 140309	INV# 50111	PO# 28826		745.54	
		DENMARK REPAIR SERVICES				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			745.54	
	VO# 140310	INV# 50108	PO# 28827		614.07	
		BEMS COSMETOLOGY				
	100-254-323-0000-02	REPAIRS AND MAINTENANCE			614.07	
	VO# 140311	INV# 50102	PO# 28828		218.64	
		BEMS COSMETOLOGY				
	100-254-323-0000-02	REPAIRS AND MAINTENANCE			218.64	
509470	11/03/2025	834707 MT PLEASANT RADIO COMPANY INC				2,011.00
	VO# 140223	INV# 13098	PO# 28700		2,011.00	
		DENMARK RADIOS				
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH			2,011.00	
509471	11/03/2025	519000 NU-IDEA SCHOOL SUPPLY CO INC				764.64
	VO# 140275	INV# 3025025	PO# 28818		764.64	
		DOES CHAIRS				
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES			764.64	
509472	11/03/2025	828601 ORANGEBURG CASH & CARRY				240.34
	VO# 140331	INV# 4-635722			241.34	
		DOHS BOOSTER CLUB				
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB			241.34	
	VO# 140332	INV# 4-635729			-1.00	
		DOHS BOOSTER CLUB				
	707-271-660-0002-07	ATHLETIC BOOSTER CLUB			-1.00	
509473	11/03/2025	834618 PALMETTO TELEPHONE COMPANY INC				7,185.88
	VO# 140296	INV# 92551119260 OCT 25	PO# 28782		6,878.41	
		TELEPHONE/CAMERA/SECURITY SERVICES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			6,663.50	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH			49.98	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH			49.98	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH			114.95	
	VO# 140297	INV# 92551119262 OCT 25			307.47	
		DENMARK PHONE SERVICES				
	100-254-340-0000-07	TELEPHONE - E-RATE MATCH			102.49	
	100-254-340-0000-08	TELEPHONE - E-RATE MATCH			102.49	
	100-254-340-0000-10	TELEPHONE - E-RATE MATCH			102.49	
509474	11/03/2025	467200 PERFORMANCE HEALTH SUPPLY INC				946.66
	VO# 140244	INV# IN99276323			946.66	
		FOOTBALL SUPPLIES BEHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3287 (continued)					
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			946.66	
509475	11/03/2025	559200 PIGGLY WIGGLY			1,091.94
	VO# 140263	INV# 01-66011		13.70	
		FOOTBALL SUPPLIES BEHS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC			13.70	
	VO# 140323	INV# 02-64071		110.34	
		FALL FESTIVAL SUPPLIES DOES			
	100-233-410-0000-10 SCHOOL ADMIN SUPPLIES			110.34	
	VO# 140324	INV# 01-55343		47.58	
		RCES NURSE SUPPLIES			
	100-213-410-0000-06 HEALTH SUPPLIES			47.58	
	VO# 140325	INV# 04-46024		42.82	
		BEHS CTE CLASS			
	329-115-410-0000-01 CATE SUPPLIES			42.82	
	VO# 140326	INV# 01-46076		47.94	
		TEACHER/STAFF INCENTIVE			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			47.94	
	VO# 140327	INV# 04-52516		366.36	
		CULINARY ARTS BEHS			
	329-115-410-0000-01 CATE SUPPLIES			366.36	
	VO# 140328	INV# 01-53804		300.04	
		BEHS CULINARY ARTS			
	329-115-410-0000-01 CATE SUPPLIES			300.04	
	VO# 140329	INV# 01-71655		114.91	
		BEHS CULINARY ARTS			
	329-115-410-0000-01 CATE SUPPLIES			114.91	
	VO# 140330	INV# 01-75897		48.25	
		HAUNTED HOUSE			
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER			48.25	
509476	11/03/2025	559400 PIONEER MANUFACTURING COMPANY			251.91
	VO# 140272	INV# INV 275160		251.91	
		SUPPLIES			
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES			251.91	
509477	11/03/2025	835384 BLUETRITON BRANDS, INC			147.63
	VO# 140271	INV# 05J8740135814		147.63	
		WATER SERVICES			
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES			147.63	
509478	11/03/2025	586800 QUILL CORPORATION			11,847.31
	VO# 140276	INV# 46030765	PO# 28784	41.03	
		BOARD MEMBER NAME PLATE			
	100-231-410-0000-00 SCHOOL BOARD SUPPLIES			41.03	
	VO# 140277	INV# 45931104	PO# 28779	68.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3287 (continued)						
		SUPPLIES				
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES			68.03	
	VO# 140278	INV# 45915461	PO#	28779	403.14	
		SUPPLIES				
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES			403.14	
	VO# 140279	INV# 45991997	PO#	28783	64.13	
		SUPPLIES				
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES			64.13	
	VO# 140280	INV# 45991779	PO#	28783	40.06	
		SUPPLIES				
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES			40.06	
	VO# 140281	INV# 45991679	PO#	28783	65.87	
		SUPPLIES				
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES			65.87	
	VO# 140282	INV# 45973459	PO#	28783	45.35	
		SUPPLIES				
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES			45.35	
	VO# 140283	INV# 45972746	PO#	28783	18.13	
		SUPPLIES				
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES			18.13	
	VO# 140284	INV# 45974833	PO#	28783	827.60	
		SUPPLIES				
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES			827.60	
	VO# 140285	INV# 46185925	PO#	28802	1,805.70	
		SUPPLIES				
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH			1,805.70	
	VO# 140286	INV# 46238083	PO#	28809	1,438.43	
		SUPPLIES				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			1,438.43	
	VO# 140287	INV# 46164421	PO#	28796	103.26	
		SUPPLIES				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			103.26	
	VO# 140288	INV# 46022509	PO#	28785	2,305.26	
		SUPPLIES				
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			2,305.26	
	VO# 140289	INV# 46235244	PO#	28808	4,621.32	
		SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			4,621.32	
509479	11/03/2025	834626 RANDY'S AUTO PARTS				29.14
	VO# 140306	INV# 1066 OCT 25			29.14	
		SUPPLIES				
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES			29.14	
509480	11/03/2025	833106 SCBDA				195.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3287 (continued)						
	VO# 140334	INV#	BEHS/BEMS REGION BA		195.00	
			BEHS/BEMS REGION BAND REGISTRATION			
	100-114-332-0000-01	HIGH SCHOOL TRAVEL			195.00	
509481	11/03/2025	632400	SC DEPARTMENT OF EMPLOYMENT AND WORKFO			1,498.00
	VO# 140303	INV#	10114370 2025-3		1,498.00	
			UNEMPLOYMENT			
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION			1,498.00	
509482	11/03/2025	829131	SC DEPARTMENT OF EDUCATION			124.90
	VO# 140234	INV#	0503010-3901231 10/6/25		124.90	
			LOST AND DAMAGED TEXTBOOKS DOES			
	716-271-660-0006-10	DOES - LOST/DAMAGED TEXTBOOKS			124.90	
509483	11/03/2025	830323	SC DEPARTMENT OF JUVENILE JUSTICE			70.35
	VO# 140256	INV#	2000650823		70.35	
			PROVISO BILLING			
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS			70.35	
509484	11/03/2025	833398	SC DEPARTMENT OF ADMINISTRATION			318.30
	VO# 140264	INV#	90409967		318.30	
			INTERNET SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH			318.30	
509485	11/03/2025	830003	SCHOOL SPECIALTY LLC			54.59
	VO# 140241	INV#	208136456398	PO# 28602	17.33	
			SUPPLIES			
	201-149-410-0000-07	SUPPLIES			17.33	
	VO# 140259	INV#	208136484863	PO# 28604	37.26	
			SUPPLIES			
	201-149-410-0000-07	SUPPLIES			37.26	
509486	11/03/2025	661225	SC SCHOOL BOARDS ASSOCIATION			25.00
	VO# 140257	INV#	35969		25.00	
			RISKY BUSINESS			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL			25.00	
509487	11/03/2025	832149	SEGRA			0.72
	VO# 140307	INV#	3383010		0.72	
			PHONE SERVICES			
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH			0.72	
509488	11/03/2025	832548	SMITH & JONES JANITORIAL SUPPLIES & EQUI			5,671.48
	VO# 140290	INV#	240244	PO# 28787	24.95	
			SUPPLIES			
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			24.95	
	VO# 140291	INV#	240242	PO# 28789	1,351.48	
			SUPPLIES			
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES			1,351.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3287 (continued)						
	VO# 140292	INV# 240243	PO# 28772		3,323.05	
		SUPPLIES				
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES			3,323.05	
	VO# 140293	INV# 240245	PO# 28792		972.00	
		SUPPLIES				
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES			972.00	
509489	11/03/2025	835373 SOLIANT				2,197.13
	VO# 140224	INV# 21267018			976.50	
		PROGRAM MANAGEMENT SERVICES				
	100-223-312-0000-00	SPECIAL PROG -PROG IMP			292.95	
	201-223-312-0000-00	PURCHASE SERVICES			683.55	
	VO# 140321	INV# 21281915			1,220.63	
		PROGRAM MANAGEMENT				
	100-223-312-0000-00	SPECIAL PROG -PROG IMP			366.19	
	201-223-312-0000-00	PURCHASE SERVICES			854.44	
509490	11/03/2025	828917 TERMINIX SERVICE INC				1,410.00
	VO# 140247	INV# 25 1467207			147.00	
		PEST CONTROL SERVICES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			147.00	
	VO# 140248	INV# 25 1467210			273.00	
		PEST CONTROL SERVICES				
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			205.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE			68.00	
	VO# 140249	INV# 25 1467209			178.00	
		PEST CONTROL SERVICES				
	100-254-323-0000-02	REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE			68.00	
	VO# 140250	INV# 25-1467208			178.00	
		PEST CONTROL SERVICES				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE			68.00	
	VO# 140251	INV# 25 1467569			105.00	
		PEST CONTROL SERVICES				
	356-254-323-0000-00	REPAIRS AND MAINT.			105.00	
	VO# 140252	INV# 25 1467583			168.00	
		PEST CONTROL SERVICES				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-07	FOOD SERVICE MAINTENANCE			58.00	
	VO# 140253	INV# 25 1467584			25.00	
		PEST CONTROL SERVICES				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			25.00	
	VO# 140254	INV# 25 1467585			168.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3287 (continued)						
		PEST CONTROL SERVICES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-08	FOOD SERVICE REPAIRS & MAINT.			58.00	
	VO# 140255	INV# 25 1467582			168.00	
		PEST CONTROL SERVICES				
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			110.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT.			58.00	
509491	11/03/2025	835372 THE STEPPING STONES GROUP, LLC				7,200.00
	VO# 140240	INV# 2339			7,200.00	
		PSCHOLOGIST SERVICES				
	203-214-313-0000-00	PSYCHOLOGICAL - STUDENT SERVICES			7,200.00	
509492	11/03/2025	831508 ULINE				1,603.69
	VO# 140273	INV# 198789077	PO#	28786	122.25	
		SUPPLIES				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			122.25	
	VO# 140274	INV# 199370750	PO#	28806	1,481.44	
		SUPPLIES				
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES			1,481.44	
509493	11/03/2025	832986 WESLEY KEITT'S ELECTRICAL LLC				9,800.00
	VO# 140308	INV# DENMARK GYM LIGHTI	PO#	28705	9,800.00	
		DENMARK GYM LIGHTING				
	971-253-520-0000-07	CONSTRUCTION			9,800.00	
509494	11/03/2025	833301 XEROX CORPORATION				1,898.72
	VO# 140226	INV# 024438350			206.78	
		COPIER LEASE				
	100-254-323-0000-02	REPAIRS AND MAINTENANCE			206.78	
	VO# 140227	INV# 024438351			206.78	
		COPIER LEASE				
	100-254-323-0000-02	REPAIRS AND MAINTENANCE			206.78	
	VO# 140228	INV# 024438352			206.78	
		COPIER LEASE				
	100-254-323-0000-02	REPAIRS AND MAINTENANCE			206.78	
	VO# 140229	INV# 024438354			894.30	
		COPIER LEASE				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			894.30	
	VO# 140230	INV# 024438355			97.67	
		COPIER LEASE				
	100-254-323-0000-07	REPAIRS AND MAINTENANCE			97.67	
	VO# 140231	INV# 024438356			82.30	
		COPIER LEASE				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE			41.15	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			41.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3287 (continued)					
	VO# 140232	INV# 024438357		204.11	
		COPIER LEASE			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		102.05	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		102.06	
	CHECK RUN: 3287		NUMBER OF CHECKS:	50	156,053.53
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					156,053.53
CHECK RUN: 3289					
509495	11/07/2025	834373 DRP, LLC			7,922.00
	VO# 140351	INV# HOUSE B12 AND B24 BEI		7,922.00	
		BEHS - SOFTBALL SPRING BREAK SOFTBALL TRIP			
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER		1,000.00	
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER		6,922.00	
509496	11/07/2025	834849 FENN'S AUTOMOTIVE			2,500.00
	VO# 140350	INV# TO REPAIR MR. RAYS TR		2,500.00	
		REPAIRS TO OUR MAINT VEHICLE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,500.00	
509497	11/07/2025	835399 MATHIS, PAM			3,500.00
	VO# 140352	INV# HOUSE B14 BEHS SOFTE		3,500.00	
		HOUSE B14 BEHS SPRING BREAK SOFTBALL TRIP			
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER		500.00	
	701-271-660-0026-01	PUPIL SERVICES-SOFTBALL FUNDRAISER		3,000.00	
	CHECK RUN: 3289		NUMBER OF CHECKS:	3	13,922.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					13,922.00
CHECK RUN: 3290					
509498	11/12/2025	834802 AMERICAN EXPRESS			262.85
	VO# 140367	INV# 1-21001 OCT 2025		262.85	
		SUPPLIES			
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		262.85	
509499	11/12/2025	833926 ASIFLEX			4,078.40
	VO# 140365	INV# 5050400 11/7/25		4,078.40	
		PAYROLL DEDUCTIONS			
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT		208.34	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		3,513.80	
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS		356.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3290 (continued)					
509500	11/12/2025	833926 ASIFLEX			47.08
	VO# 140366	INV# 5050400 11/7/25		47.08	
		PAYROLL DEDUCTIONS			
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		47.08	
509501	11/12/2025	835400 ESCAPOLOGY			432.61
	VO# 140360	INV# 21960		432.61	
		RCES FIELD TRIP			
	708-271-660-0000-00	PROJECT BEYOND F/R		432.61	
509502	11/12/2025	346800 HIERS DRUG STORE			174.75
	VO# 140362	INV# FLU VACCINE 2025 11/5/2		174.75	
		FLU VACCINE			
	100-213-312-0000-00	HEALTH CONTRACTED SRVS		174.75	
509503	11/12/2025	835307 EMPLOYEE VENDOR			446.40
	VO# 140368	INV# SC EDTECH 2025		446.40	
		SC EDTECH 2025			
	210-224-332-0001-07	WELL ROUNDED IMPROV OF INSTR PD		446.40	
509504	11/12/2025	833792 EMPLOYEE VENDOR			829.66
	VO# 140370	INV# SC EDTECH 2025		413.00	
		SC EDTECH 2025			
	210-224-332-0003-00	TECHNOLOGY TRAVEL		413.00	
	VO# 140371	INV# SCATA 2025		416.66	
		SCATA 2025			
	210-224-332-0003-00	TECHNOLOGY TRAVEL		416.66	
509505	11/12/2025	832104 EMPLOYEE VENDOR			393.03
	VO# 140369	INV# SCATA 2025		393.03	
		SCATA 2025			
	201-224-332-0000-01	IMPROV OF INSTRUCTION		393.03	
509506	11/12/2025	835373 SOLIANT			732.38
	VO# 140361	INV# 21303553		732.38	
		PROGRAM MANAGEMENT			
	100-223-312-0000-00	SPECIAL PROG -PROG IMP		219.71	
	201-223-312-0000-00	PURCHASE SERVICES		512.67	
509507	11/12/2025	835401 ST JOHNS HIGH SCHOOL			1,131.25
	VO# 140363	INV# SCHSL DISBURSMENT F		1,131.25	
		FOOTBALL SCHSL DISBURSEMENT			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,131.25	
509508	11/12/2025	830099 TIAA-CREF TRUST COMPANY, FSB			404.68
	VO# 140364	INV# L BAILEY 11/7/25		404.68	
		PAYROLL DEDUCTIONS			
	100-000-454-0001-00	ORP Retirement		260.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3290 (continued)					
	100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS			144.53	
	CHECK RUN: 3290	NUMBER OF CHECKS:	11		8,933.09
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					8,933.09

CHECK RUN: 3291

509509	11/19/2025	828850	AFLAC		882.92
	VO# 140102	INV#	OCTOBER 2025	882.92	
			PAYROLL DEDUCTION		
	100-000-455-0004-00 AFLAC			882.92	
509510	11/19/2025	828797	AIRPORT HIGH SCHOOL		150.00
	VO# 140385	INV#	ARMED FORCES TOURN	150.00	
			DENMARK MENS BASKETBALL ARMED FORCES TOURNAME		
	707-271-660-0084-07 GENERAL - ATHLETIC			150.00	
509511	11/19/2025	829298	AMERICAN HERITAGE LIFE INSUANCE CO		387.46
	VO# 140120	INV#	OCTOBER 2025	387.46	
			PAYROLL DEDUCTION		
	100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO			387.46	
509512	11/19/2025	835308	AMERICAN NATIONAL INSURANCE COMPANY		100.00
	VO# 140434	INV#	OCTOBER 2025	100.00	
			PAYROLL DEDUCTION		
	100-000-455-0032-00 KEITH AGENCY			100.00	
509513	11/19/2025	830135	AT&T		2,553.35
	VO# 140383	INV#	80379303736491894 OCT 2	62.01	
			PHONE SERVICES		
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH			62.01	
	VO# 140398	INV#	80379320006461898 OCT 2	2,491.34	
			DENMARK PHONE SERVICES		
	100-254-340-0000-07 TELEPHONE - E-RATE MATCH			830.45	
	100-254-340-0000-08 TELEPHONE - E-RATE MATCH			830.45	
	100-254-340-0000-10 TELEPHONE - E-RATE MATCH			830.44	
509514	11/19/2025	833991	EMPLOYEE VENDOR		203.46
	VO# 140399	INV#	LEGISLATIVE ADVOCAC	203.46	
			LEGISLATIVE ADVOCACY CONFERENCE		
	100-231-332-0000-00 SCHOOL BOARD TRAVEL			203.46	
509515	11/19/2025	834637	EMPLOYEE VENDOR		45.69
	VO# 140423	INV#	SALLY BEAUTY SUPPLII	45.69	
			SALLY BEAUTY SUPPLIES		
	329-115-410-0000-01 CATE SUPPLIES			45.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3291 (continued)					
509516	11/19/2025	085700	EMPLOYEE VENDOR		214.10
	VO# 140400	INV#	LEGISLATIVE ADVOCAC	214.10	
			LEGISLATIVE ADVOCACY CONFERENCE		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	214.10	
509517	11/19/2025	086400	BOARD OF PUBLIC WORKS		86,997.86
	VO# 140393	INV#	APTS OCT 25	1,030.43	
			ELECTRICAL SERVICES OCT 25		
	100-000-455-0048-00		MISCELLANEOUS	1,030.43	
	VO# 140427	INV#	OCTOBER 2025	85,967.43	
			BAMBERG ELECTRIC/WATER BILL		
	100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	47.51	
	100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	484.84	
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	12.71	
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	151.33	
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	1,013.06	
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	1,544.10	
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	6,873.51	
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	12,297.12	
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	14,047.24	
	100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	16.59	
	100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	2,533.96	
	100-254-321-0000-06		OPER & MAINT OF PLANT PUBLIC UTILT	1,156.09	
	100-254-470-0000-00		ENERGY	546.59	
	100-254-470-0000-00		ENERGY	1,122.50	
	100-254-470-0000-01		ENERGY	68.26	
	100-254-470-0000-01		ENERGY	90.55	
	100-254-470-0000-01		ENERGY	98.73	
	100-254-470-0000-01		ENERGY	176.62	
	100-254-470-0000-01		ENERGY	827.54	
	100-254-470-0000-01		ENERGY	18,784.98	
	100-254-470-0000-02		ENERGY	30.65	
	100-254-470-0000-02		ENERGY	102.19	
	100-254-470-0000-02		ENERGY	219.57	
	100-254-470-0000-02		ENERGY	5,326.47	
	100-254-470-0000-06		ENERGY	18,394.72	
509518	11/19/2025	834701	BOSTON MUTUAL LIFE INSURANCE CO		3.43
	VO# 140123	INV#	OCTOBER 2025	3.43	
			PAYROLL DEDUCTION		
	100-000-455-0031-00		BOSTON MUTUAL LIFE INS CO	3.43	
509519	11/19/2025	832411	BREEZELINE		226.09
	VO# 140435	INV#	8335100220119926 NOV 2:	226.09	
			HOLLY STREET OFFICE INTERNET		
	243-254-340-0000-00		TELEPHONE	226.09	
509520	11/19/2025	835231	BRIDGES PREPARATORY SCHOOL		250.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3291 (continued)				
	VO# 140397	INV# JCS MEMORIAL TOURN/	250.00	
		JCS MEMORIAL TOURNAMENT BEHS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	250.00	
509521	11/19/2025	104600 EMPLOYEE VENDOR		67.69
	VO# 140389	INV# OCT 25 ELECTRICAL	67.69	
		OCT 25 ELECTRICAL SERVICES		
	100-000-455-0048-00	MISCELLANEOUS	67.69	
509522	11/19/2025	833900 EMPLOYEE VENDOR		343.56
	VO# 140429	INV# GREENVILLE 11/7-11/8/	257.60	
		NURSING CONTINUTING EDUCATION		
	100-213-332-0000-01	TRAVEL	257.60	
	VO# 140438	INV# LEXINGTON 9/19/25	85.96	
		LEXINGTON 9/19/25		
	100-213-332-0000-01	TRAVEL	85.96	
509523	11/19/2025	835258 EMPLOYEE VENDOR		222.78
	VO# 140401	INV# LEGISLATIVE ADVOCAC	222.78	
		LEGISLATIVE ADVOCACY CONFERENCE		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	222.78	
509524	11/19/2025	834627 CITY OF DENMARK		3,471.88
	VO# 140428	INV# 4021200-99 OCT 25 HOUS	50.63	
		OCT 25 HOUSE UTILITIES		
	100-000-455-0048-00	MISCELLANEOUS	50.63	
	VO# 140439	INV# OCT 25 WATER UTILITIE	3,421.25	
		WATER UTILITIES		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	47.83	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT	1,124.47	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT	1,124.47	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT	1,124.48	
509525	11/19/2025	834211 EMPLOYEE VENDOR		222.64
	VO# 140402	INV# LEGISLATIVE ADVOCAC	222.64	
		LEGISLATIVE ADVOCACY CONFERENCE		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	222.64	
509526	11/19/2025	830636 COLONIAL LIFE INSURANCE		7,168.00
	VO# 140121	INV# OCTOBER 2025	7,168.00	
		PAYROLL DEDUCTION		
	100-000-455-0047-00	COLONIAL LIFE INS	4,715.98	
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX	2,452.02	
509527	11/19/2025	834689 DOMINION ENERGY		26,343.01
	VO# 140384	INV# 2-1971-0114-8524 OCT 25	26,343.01	
		DENMARK ELECTRICAL SERVICES		
	100-254-470-0000-00	ENERGY	1,063.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3291 (continued)				
	100-254-470-0000-07 ENERGY		8,426.49	
	100-254-470-0000-08 ENERGY		8,426.49	
	100-254-470-0000-10 ENERGY		8,426.50	
509528	11/19/2025	834960 EMPLOYEE VENDOR		313.76
	VO# 140437	INV# SOCIAL STUDIES CONFE	313.76	
		SOCIAL STUDIES CONFERENCE		
	201-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL		313.76	
509529	11/19/2025	834322 EMPLOYEE VENDOR		211.02
	VO# 140403	INV# LEGISLATIVE ADVOCAC	211.02	
		LEGISLATIVE ADVOCACY CONFERENCE		
	100-231-332-0000-00 SCHOOL BOARD TRAVEL		211.02	
509530	11/19/2025	834198 ELAN FINANCIAL SERVICES		20,937.41
	VO# 140441	INV# 2553 OCT 25	20,937.41	
		RESERVATIONS/REGISTRATIONS/SUPPLIES		
	100-231-332-0000-00 SCHOOL BOARD TRAVEL		605.00	
	100-231-332-0000-00 SCHOOL BOARD TRAVEL		790.00	
	100-231-332-0000-00 SCHOOL BOARD TRAVEL		1,595.00	
	100-231-332-0000-00 SCHOOL BOARD TRAVEL		2,930.40	
	100-232-310-0000-00 SUPT PROF & TECH SERVICES		52.00	
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		48.37	
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		126.54	
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		150.00	
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		212.93	
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		295.00	
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL		488.40	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		10.34	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		34.86	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		56.16	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		99.00	
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		116.60	
	100-254-323-0000-00 REPAIRS AND MAINTENANCE		420.00	
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		18.35	
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		65.00	
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		65.00	
	201-149-410-0000-01 SUPPLIES		111.02	
	201-149-410-0000-02 SUPPLIES		11.46	
	201-149-410-0000-02 SUPPLIES		41.96	
	201-149-410-0000-02 SUPPLIES		92.21	
	201-149-410-0000-10 SUPPLIES		18.23	
	201-149-410-0000-10 SUPPLIES		18.23	
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL		500.00	
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL		883.20	
	201-224-332-0000-01 IMPROV OF INSTRUCTION		346.84	
	201-224-332-0000-01 IMPROV OF INSTRUCTION		500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3291 (continued)				
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	185.00	
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	220.00	
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	972.00	
	201-224-332-0000-08	IMPROV OF INSTRUCTION TRAVEL	493.84	
	201-224-332-0000-10	IMPROVEMENT OF INSTRUCITON TRAVEL	493.84	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	20.00	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	40.00	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	79.00	
	203-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL	322.47	
	210-224-332-0002-00	SAFE & HEALTHY TRAVEL	125.00	
	210-224-332-0003-00	TECHNOLOGY TRAVEL	283.76	
	210-224-332-0003-00	TECHNOLOGY TRAVEL	474.44	
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	534.66	
	267-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	265.15	
	267-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV	211.69	
	600-256-332-0000-00	TRAVEL	224.87	
	600-256-332-0000-00	TRAVEL	255.80	
	600-256-332-0000-01	TRAVEL	539.01	
	600-256-332-0000-06	FOOD SERVICE TRAVEL	127.90	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	329.80	
	701-271-660-0023-01	Pupil Service Activity Homecoming	57.14	
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	114.00	
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	750.00	
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	1,159.68	
	702-271-660-0203-02	SCHOOL STORE SPED CLASS	170.73	
	706-271-660-0610-06	SNACK SHACK SPECIAL SERVICE F/R	64.80	
	706-271-660-0610-06	SNACK SHACK SPECIAL SERVICE F/R	70.04	
	706-271-660-0610-06	SNACK SHACK SPECIAL SERVICE F/R	169.02	
	707-271-660-0016-07	AGRICULTURE ACCOUNT	114.00	
	707-271-660-0016-07	AGRICULTURE ACCOUNT	1,159.67	
	707-271-660-0084-07	GENERAL - ATHLETIC	208.00	
509531	11/19/2025	834849 FENN'S AUTOMOTIVE		1,511.00
	VO# 140392	INV# 5705	1,511.00	
		DENMARK TRUCK REPAIRS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,511.00	
509532	11/19/2025	834168 GLOBE LIFE - LIBERTY NATONAL DIVISION		843.34
	VO# 140112	INV# OCTOBER 2025	843.34	
		PAYROLL DEDUCTION		
	100-000-455-0029-00	LIBERTY NATIONAL	843.34	
509533	11/19/2025	835001 GRAY, ALLEN		2,200.00
	VO# 140395	INV# 90971	1,100.00	
		RESTROOM TRAILER GAME		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3291 (continued)					
	707-271-660-0084-07	GENERAL - ATHLETIC		1,100.00	
	VO# 140396	INV# 90969		1,100.00	
		RESTROOM TRAILER GAME			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,100.00	
509534	11/19/2025	834467 EMPLOYEE VENDOR			235.10
	VO# 140404	INV# LEGISLATIVE ADVOCAC		235.10	
		LEGISLATIVE ADVOCACY CONFERENCE			
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		235.10	
509535	11/19/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY			682.52
	VO# 140431	INV# OCTOBER 2025		682.52	
		PAYROLL DEDUCTION			
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		682.52	
509536	11/19/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY			56.08
	VO# 140432	INV# OCTOBER 2025		56.08	
		PAYROLL DEDUCTION			
	100-000-455-0032-00	KEITH AGENCY		56.08	
509537	11/19/2025	835310 INVESTORS HERITAGE LIFE INSURANCE CO			120.12
	VO# 140433	INV# OCTOBER 2025		120.12	
		PAYROLL DEDUCTION			
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY		120.12	
509538	11/19/2025	831847 EMPLOYEE VENDOR			119.70
	VO# 140378	INV# HOMEBOUND 11/5-11/13		119.70	
		HOMEBOUND SERVICES			
	100-145-332-0000-02	HOMEBOUND TRAVEL		119.70	
509539	11/19/2025	835402 JONES, RACHEL			500.00
	VO# 140391	INV# BCSD OFFICE CLEANIN(		500.00	
		BCSD OFFICE CLEANING			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		500.00	
509540	11/19/2025	830365 LATTA HIGH SCHOOL			1,143.70
	VO# 140394	INV# SCHSL DISBURSEMENT		1,143.70	
		SCHSL DISBURSEMENT			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		1,143.70	
509541	11/19/2025	834703 LIFE INSURANCE COMPANY OF ALABAMA			468.33
	VO# 140416	INV# OCTOBER 2025		468.33	
		PAYROLL DEDUCTION			
	100-000-455-0030-00	LIFE INSURANCE CO OF ALABAMA		468.33	
509542	11/19/2025	834848 MADISON NATIONAL LIFE/NTA			10,614.87
	VO# 140124	INV# OCTOBER 2025		10,614.87	
		PAYROLL DEDUCTION			
	100-000-455-0034-00	MADISON NATIONAL LIFE/NTA		10,614.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3291 (continued)					
509543	11/19/2025	834484	EMPLOYEE VENDOR		98.84
	VO# 140422	INV#	11/18/25 PROCUREMENT	98.84	
			11/18/25 PROCUREMENT ROUNDTABLE		
	100-252-332-0000-00		FISCAL SERVICES TRAVEL	98.84	
509544	11/19/2025	832841	MOODY, JOHN		2,932.28
	VO# 140386	INV#	579361	1,385.09	
			BUS 1 REPAIRS		
	100-255-323-0000-00		PUPIL TRANS MAINTENANCE	1,385.09	
	VO# 140387	INV#	579362	1,547.19	
			DENMARK SMALL BUS ANNUAL INSPECTION		
	100-255-323-0000-00		PUPIL TRANS MAINTENANCE	1,547.19	
509545	11/19/2025	504000	NATIONAL TEACHER ASSOCIATES		2,124.42
	VO# 140103	INV#	OCTOBER 2025	2,124.42	
			PAYROLL DEDUCTION		
	100-000-455-0007-00		NTA INSURANCE	2,124.42	
509546	11/19/2025	832652	NEW YORK LIFE INSURANCE COMPANY		8,402.21
	VO# 139878	INV#	OCTOBER 2025	8,402.21	
			PAYROLL DEDUCTION		
	100-000-455-0028-00		NEW YORK LIFE INSURANCE CO.	8,402.21	
509547	11/19/2025	831215	PENDER'S DISPOSAL SERVICE		150.00
	VO# 140388	INV#	BCSD OCT 25 GARBAGE	150.00	
			BCSD OCT 25 GARBAGE DISPOSAL		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	150.00	
509548	11/19/2025	830158	PREPAID LEGAL SERVICES		175.42
	VO# 140107	INV#	OCTOBER 2025	175.42	
			PAYROLL DEDUCTION		
	100-000-455-0018-00		PRE-PAID LEGAL SERVICES	175.42	
509549	11/19/2025	1329	EMPLOYEE VENDOR		103.10
	VO# 140425	INV#	FAMILY ENGAGEMENT 1	103.10	
			FAMILY ENGAGEMENT ROUNDTABLE		
	201-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	103.10	
509550	11/19/2025	830762	EMPLOYEE VENDOR		150.00
	VO# 140424	INV#	SCASSW CONFERENCE	150.00	
			SCASSW CONFERENCE		
	210-224-332-0002-00		SAFE & HEALTHY TRAVEL	150.00	
509551	11/19/2025	835403	SALVO, MIKE		196.85
	VO# 140430	INV#	BAND TRAVEL	196.85	
			BAND TRAVEL		
	100-114-332-0050-01		HIGH SCHOOL BAND TRAVEL	196.85	
509552	11/19/2025	835273	EMPLOYEE VENDOR		233.14

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3291 (continued)					
	VO# 140420	INV#	LEGISLATIVE ADVOCAC	233.14	
			LEGISLATIVE ADVOCACY CONFERENCE		
	100-231-332-0000-00		SCHOOL BOARD TRAVEL	233.14	
509553	11/19/2025	835373	SOLIANT		871.88
	VO# 140390	INV#	21312588	871.88	
			PROGRAM MANAGEMENT SERVICES		
	100-223-312-0000-00		SPECIAL PROG -PROG IMP	261.56	
	201-223-312-0000-00		PURCHASE SERVICES	610.32	
509554	11/19/2025	829005	S & S DISPOSAL		3,795.00
	VO# 140380	INV#	171128	1,265.00	
			DENMARK SEPT 25 GARBAGE DISPOSAL		
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	421.67	
	100-254-323-0000-08		REPAIRS AND MAINTENANCE	421.67	
	100-254-323-0000-10		REPAIRS AND MAINTENANCE	421.66	
	VO# 140381	INV#	175280	1,265.00	
			DENMARK OCT 25 GARBAGE DISPOSAL		
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	421.67	
	100-254-323-0000-08		REPAIRS AND MAINTENANCE	421.67	
	100-254-323-0000-10		REPAIRS AND MAINTENANCE	421.66	
	VO# 140382	INV#	175331	1,265.00	
			DENMARK NOV 25 GARBAGE DISPOSAL		
	100-254-323-0000-07		REPAIRS AND MAINTENANCE	421.67	
	100-254-323-0000-08		REPAIRS AND MAINTENANCE	421.67	
	100-254-323-0000-10		REPAIRS AND MAINTENANCE	421.66	
509555	11/19/2025	835328	STOKES, WESTON		650.00
	VO# 140440	INV#	BEHS PRESSURE WASHI	650.00	
			BEHS PRESSURE WASHING		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	650.00	
509556	11/19/2025	830970	SUPERIOR VISION SERVICES INC		43.52
	VO# 140109	INV#	OCTOBER 2025	43.52	
			PAYROLL DEDUCTION		
	100-000-455-0024-00		SUPERIOR VISION PLAN	43.52	
509557	11/19/2025	829268	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		1,541.15
	VO# 140119	INV#	OCTOBER 2025	1,541.15	
			PAYROLL DEDUCTION		
	100-000-455-0016-00		TRUSTMARK INSURANCE COMPANY	1,541.15	
509558	11/19/2025	834139	EMPLOYEE VENDOR		500.00
	VO# 140379	INV#	NOVEMBER 2025 TRAVE	500.00	
			NOVEMBER 2025 TRAVEL		
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	500.00	
509559	11/19/2025	834139	EMPLOYEE VENDOR		189.70

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3291 (continued)					
	VO# 140436	INV#	COLUMBIA 12/2-12/3 COLUMBIA MEETING	189.70	
	100-232-332-0000-00		OFFICE OF SUPT TRAVEL	189.70	
509560	11/19/2025	834889	EMPLOYEE VENDOR		150.00
	VO# 140421	INV#	SCASSW CONFERENCE SCASSW 2025 CONFERENCE	150.00	
	210-224-332-0002-00		SAFE & HEALTHY TRAVEL	150.00	
509561	11/19/2025	828744	WASHINGTON NATIONAL INSURANCE COMPANY		6,794.48
	VO# 140118	INV#	OCTOBER 2025 PAYROLL DEDUCTION	6,794.48	
	100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	6,794.48	
509562	11/19/2025	834392	EMPLOYEE VENDOR		204.40
	VO# 140426	INV#	STATE AGENCY MTG 9/2 STATE AGENCY MEETING 9/23/25-9/24/25	204.40	
	600-256-332-0000-00		TRAVEL	204.40	
	CHECK RUN: 3291		NUMBER OF CHECKS:	54	199,117.26
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					199,117.26
CHECK RUN: 3292					
509563	11/25/2025	831130	BAMBERG COUNTY TREASURER		968,925.00
	VO# 140445	INV#	RERTURN THE DEBT SEI RETURN DEBT SERVICE PAYMENT	968,925.00	
	407-000-140-0000-00		DUE FROM COUNTY TREASURER	968,925.00	
	CHECK RUN: 3292		NUMBER OF CHECKS:	1	968,925.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					968,925.00
			TOTAL NUMBER OF CHECKS:	119	1,346,950.88
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					1,346,950.88

CHECK REGISTER FOR 11/1/2025 TO 11/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)